

AMENDED

CANDIDATE'S ELECTION DAY EXPENDITURES

(To be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee: (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate.

NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 8401 UNITED PLAZA BLVD., STE. 200, BATON ROUGE, LA 70801

1. Full Name and Address of Candidate ADRIAN THOMPSON 38533 ALLOWHEAD DR. GONZALES, LA 70737	2. Office Sought (Include title of office as well as parish, city, town and/or election district) PARISH COUNCILMAN DISTRICT #3 ASCENSION PARISH	OFFICE USE ONLY Amendment Ed-9 # 9910572 FEB -6 AM 8:24 RECEIVED CAMPAIGN FINANCE REGISTRATION
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)		
4. Date of Election: November 20, 1999		
Primary	General <input checked="" type="checkbox"/>	(Check one)

5. Total Expenditures by Category	
a. Television Advertising (Schedule A)	
b. Radio Advertising (Schedule A)	
c. Newspaper Advertising (Schedule A)	
d. Services of Election Day Workers (Schedule B)	500.00
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	

For any category in which no election day expenditures were made, write **-0-** next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. Name of Person Preparing Report ARTHUR L FAULK, III	Daytime Telephone 927-9470
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7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2 day of FEBRUARY 2001

Signature of Candidate/Chaperone (To be signed by Chaperone only if report by principal campaign committee)

Signature of Treasurer:

AMENDMENT ATTACHED

AMENDMENT
HAND DELIVERED
Daytime Telephone Number

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

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Hand deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017

1. Qualifying Name and Address of Candidate

Adrian Thompson
38533 Arrowhead Drive
Gonzales, LA 70731

2. Office Bought (include title of office as well as parish, city, town and/or election district)

Parish Councilman
District 3
Ascension Parish
Gonzales, LA

OFFICE USE ONLY

ED-6 10/11
10/11

88
13
92
92
88
88

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

Parish Councilman

MANNER

Date 1/1/05 Initials

4. Date of Election November 20

Primary

General

[Check one]

5. Total Expenditures by Category

- a. Television Advertising (Schedule A)
- b. Radio Advertising (Schedule A)
- c. Newspaper Advertising (Schedule A)
- d. Services of Election Day Workers (Schedule B)
- e. Payments to Organizations for Election Day Activities/Services (Schedule C)

For any category in which no election day expenditures were made, write -D- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

b. Daytime Telephone

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

225-647-1605

Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

2 / 2

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
Cynthia Bennett Gonzales LA 70737	438-61-5132	80.00	
Pearl Bennett Gonzales LA 70737	439-53-0698	80.00	
Gail Earl P.O. Box 271 Darrow LA	435-80-8798	80.00	
Sedonia Ervin Geismar LA	435-80-8314	100.00	
Nozariq Johnson Gonzales LA 70737	439-61-2177	80.00	
Irma Willis Gonzales LA 70737	435-05-3755	80.00	

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Petra Bennett Gonzales LA		\$80.50	
Cynthia Bennett Gonzales LA		\$80.00	
Irma Willis Geismar LA		\$80.00	
Gail Earl PO Box 232 Wappaw OK		\$80.00	
Sedonia Ervin Geismar		\$100.00	
Nozarius Johnson Gonzales LA		\$80.00	